

(When filled in)

file

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO. RD-91	
INVOICE NO. B.V.#15	PERIOD September 1 THRU 30, 1956	DATE OF INVOICE 11-16-56		AMOUNT OF INVOICE \$ 15,353.34	
AMOUNT WITHHELD \$ - 0 -			AMOUNT APPROVED SUBJECT TO AUDIT \$ 15,331.58		
AMOUNT SUSPENDED \$	DATE SIGNED 12-28-56				
FOR CONTRACTING OFFICER					
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information: & 5					
AMOUNT PAID \$ 15,353.34		DATE PAID 1-7-57			

FORM NO. 974
1 MAY 54

SECRET

5. SUSPENSE

(1-5-47)

(When Filled In)

R-2/E-1

File

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				RD-91-8A	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
B.V. #12	June 1 THRU 30, 1956	8-17-56		\$ 35,974.39	
AMOUNT WITHHELD					
\$ - 0 -					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -				\$ 35,974.39	
FOR CONTRACTING OFFICER		DATE SIGNED			
		12-1-56			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information:					
5					
AMOUNT PAID			DATE PAID		
\$ 35,974.39			12-10-56		

FORM NO. 974

SECRET

S. SUSPENSE

(1-3-47)

(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
		ICAB/FD	OL/PD/AB
CONTRACTOR		CONTRACT NO.	
		RD-91	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
B.V.#14	August 1 THRU 31, 1956	10-19-56	\$ 37,848.89
AMOUNT WITHHELD			
\$ 5,000.00 (per Article 13 (2)) / \$32.01 (per Article			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -		37,848.89 \$32,816.88	
FOR CONTRACTING OFFICER	DATE SIGNED		
	10-29-56		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 37,848.89		11-2-56	

(When Filled In)

File

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
INVOICE NO.		PERIOD	DATE OF INVOICE
BV#13		7-1-56 THRU 7-31-56	19 Aug 1956
AMOUNT WITHHELD		AMOUNT OF INVOICE	
\$ - 0 -		\$ 23,831.16	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -		\$ 23,831.16	
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
	10-17-56		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 23,831.16		10-30-56	

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SECRET
(When Filled In)

FILE

INVOICE TRANSMITTAL		TO ICAB/FD	FROM AB/PD/OL
CONTRACTOR <div style="border: 1px solid black; height: 20px; width: 150px;"></div>			CONTRACT NO. ED-91-81
INVOICE NO. BV-9	PERIOD 3/1/76 THRU 3/31/76	DATE OF INVOICE 3-16-76	AMOUNT OF INVOICE \$ 31,881.99
AMOUNT WITHHELD \$ — 0 —			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 or Remittance Advice to be Issued) \$ — 0 —			AMOUNT APPROVED SUBJECT TO AUDIT \$ 31,881.99
FOR CONTRACTING OFFICER		DATE SIGNED JUL 2 1976	<div style="border: 1px solid black; height: 30px; width: 150px;"></div>
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to AB/PD/OL with the following information:			
AMOUNT PAID \$ 54,509.21		DATE PAID 7/10	

25X1

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SECRET

(When Filled In)

INVOICE TRANSMITTAL		TO ICAB/FD	FROM AB/PD/OL
CONTRACTOR <div style="border: 1px solid black; width: 200px; height: 20px;"></div>			CONTRACT NO. ED-91-21
INVOICE NO. BT-10	PERIOD 4-1-56 THRU 4-30-56	DATE OF INVOICE 6-13-56	AMOUNT OF INVOICE \$ 22,627.22
AMOUNT WITHHELD \$ <u> </u>			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 or Remittance Advice to be Issued) \$ <u> </u>			AMOUNT APPROVED SUBJECT TO AUDIT \$ 22,627.22
FOR CONTRACTING OFFICER		DATE SIGNED JUL 2 - 1956	SIGNATURE <div style="border: 1px solid black; width: 200px; height: 40px;"></div>
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #8 to AB/PD/OL with the following information:			
AMOUNT PAID \$ 54,509.21		DATE PAID 7/10	

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